

USF

05-44481-100

Doc 10000

6/12/2007 Part 2 of 21

2/007

Fax Server



LOCAL NO

(989)624-4975

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (516) 395-5000

DUNS 00-777-3724

(HMS)

DELIVERY RECEIPT

SHIPPER/BL NO
L238818PROTLYPSL
102-0289858

1 APPT

PO NUMBER
AES29517

DATE 05/03/05

COD AMOUNT

CONSIGNEE
NAO FLINT ASSEMBLY

96094

DOCK 100 06-01

2926 DAVISON RD

FLINT

MI 485510001


 SHIPPER
 A SCHULMAN & ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADDRE OH 442601253

 BILL CHARGES TO
 NAO FLINT ASSEMBLY
 DOCK 100 06-01
 2926 DAVISON RD
 FLINT

MI 485510001

INBOUND TRAILER	ROUTE NO	AVD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		
535103	007R						D1
PIECES	HAZ	DESCRIPTION	CLASS	WEIGHT (LBS)			
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS		183			
		PELLETS POWDER OR SOLID MASS CL60	60.0	200			
		AS WEIGHT					
		DISCOUNT 60%					
		FSC 2.00% NATL AVG FUEL COST IS 228.9		183			
1		TOTALS					

RECEIVED

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. IF NOT APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	SYSTEM WIDE CERTIFIED ISO 9001: 2000
Y			A		
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	IN
				BY: J. Greer	
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	OUT
				Signature: J. Greer	
					DRIVER: Andy
					DATE DEL'D: 5/4/05

OPER 1000 05/01-2.0



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0297031 / 00

Invoice No.: 1244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

USF

05-44481-100

DOC 10558-3

6/12/2007 Part 24 Page 21

6/007

Fax Server


 750 EAST 40th ST.
 HOLLAND, MICHIGAN 49423

PHONE (616) 385-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989) 624-4975

ORIG.	DEST.	TYPE	P/C	BILLER
AK	BR		IC	JL

115822

CONSIGNEE

 DELPHI E DOCK 100
 NAO DISBURSEMENT
 2926 DAVISON RD W 31005
 FLINT

MI 48506

SHIPPER

 A SCHULMAN & ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADORE

OH 442601253

 DELPHI E DOCK 100
 NAO DISBURSEMENT
 2926 DAVISON RD W 31005
 FLINT

MI 48506

INBOUND TRAILER

207771

002

BYD, SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

HM

DESCRIPTION

CLASS

WEIGHT (LBS)

PHYCOL

1

 PLASTIC MATERIALS FLAKES GRANULES LUMPS
 PELLETS POWDER OR SOLID MASS CL60

60.0

1885

AS WEIGHT

2000

DISCOUNT 46%

1

 FSC10.40% NATL AVG FUEL COST IS 195.9
 TOTALS

1885

COL

2005 JUN 28 PM 1 17

APPT.

REQUESTED DATE

TIME

SVC. CODE

 RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE
 SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

 SYSTEM WIDE CERTIFIED
 ISO 9001:2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

105

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT

70

SIGNATURE

DRIVER

DATE DEL'D

OPEN 1000 05/01-20



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 CENTRAL TRANSPORT 2926 DAVISON RD DOCK 100 FLINT MI 48556	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

*Mogadore OH
44260*

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____		(DATE) Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has this DOT emergency response guidebook or equivalent document in the vehicle. Per <u>CPI WCA</u> Date <u>9-13</u> Package Nos. _____
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Pro Number

442-585226-4

Central Transport Delivery Receipt

Ship Date 09/13/05	
Pieces 1	Weight 1895
Reference Number	
Org 442	DC 493
Freight Terms Freight Charges Are Collect	
SCAC: CTII	

Consignee:

A/C NAO DIST%DELPHI AUTOM
2926 DAVISON RD
FLINT, MI 48550

Shipper:

A SCHULMAN INC
MOGADORE PLT
MOGADORE, OH 44280

Special Instructions
Delivery Trailer: 54-0326
Shipper COD Amount
0.0000

Part 2 Pg 6 of 21	
Carrier Certification This is to certify that the above named motor carrier is properly licensed, bonded, and insured in accordance with the requirements of the DOT. Date: 9/13/05 Signature: [Signature] Title: [Title]	
Permanent post-office address of shipper, P.O. Box 1710 - Akron, Ohio 44308-1710 Carriers Agent, Per A. SCHULMAN, INC. Shipper, Per	
(NOTE) Liability Limitation for loss or damage on this shipment may be determined by the shipper. (NOTE) The agreed or declared value of the property is specifically stated by the shipper. (NOTE) If the shipper has designated hazardous materials as described in D.O.T. REG. 178.101, the shipper is required to file a shipping paper with this bill of lading.	
SHIPPER'S DECLARATION OF HAZARDOUS MATERIALS AS DESCRIBED IN D.O.T. REG. 178.101 (If the shipper has designated hazardous materials as described in D.O.T. REG. 178.101, the shipper is required to file a shipping paper with this bill of lading.)	
SPECIAL INSTRUCTIONS IN ITEM 77810 OF UFC, STC28-211 PLASTIC, SYNTHETIC, AS DESCRIBED IN ITEM 168200 CLASS 80 POWDER OR SOLID MASS GRANULES, LUMPS, PELLETS, PLASTIC MATERIALS, FLAKES, LCT	
GROSS WEIGHT 1895.000 NET WEIGHT 1800.000 TARE 95.000	
DESTINATION: A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE 2926 DAVISON ROAD DOCK 100, EO-01 FLINT MI 48556	
CONSIGNEE TO: A/C NAO DISBURSEMENT C/O DELPHI AUTOMOTIVE	
FROM FREIGHT COLLECT SHIPPER'S BILL OF LADING NO. 1270766 CUSTOMER ORDER NO. 0321925/09 SHIPPER'S BILL OF LADING NO. 1270766	

Stamp / Sign Here	
RECEIVED	
Firm	SEP 14 2005
By	BY: Donna Fisher
Shipment received in good condition	
Pieces Received	
Driver	BU
Date	9.14.05
Arrive Time	
Depart Time	

Pro Number

442-585226-4



Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container _____

Part # _____

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249196 / 00

Invoice No.: 1203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

8,800.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT	COL	L210975	3360.000	160.000	3200.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD * Sharon Center B PF 1/5/04	3200.000 L3	2.75000	8800.00
SUB-TOTAL				8800.00

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

8,800.00

**A. Schulman Inc.**
 Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

INVOICE

 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 LSE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

 Ship to:
 DELPHI PLANT DA31
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS T 78586
 X

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD <i># Sharon Center</i> <i>PF</i>	4604.000 LB	2.50000	11510.00
SUB-TOTAL				11510.00



A. Schulman Inc.

CUSTOMER ORDER NO. 0268980/00	SHIPPER'S Bill of Lading NO. L227213
---	--

CENTRAL TRANSPORT*

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on

request:

From **A. SCHULMAN, INC. At**

SHARON CENTER, OHIO

On **6/01/04**

(Shipping Location)

(Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI PLANT DA31 DELPHI PLANT DA31	DESTINATION: DELPHI PLANT DA31 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78586
--	---

ROUTE **CAR or VEHICLE INITIALS and NO.**

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. A. SCHULMAN, INC. (Signature of Consignor)
			LBS	KGS	
3 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS: 4844.000	2197.000	
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211	TARE: 240.000	109.000	
			NET: 4604.000	2088.000	

Special Instructions
SPECIALLY TO CALL CARRIER; KM
DELPHI PLANT DA31
DELPHI PLANT DA31
2D

PO# 550049191
PART# 32013

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.
CHECK BOX IF COLLECT ☒

_____ PALLETS _____ CONTAINERS PER PALLET
 _____ PALLETS _____ CONTAINERS PER PALLET

DELIVERY DATE: 6/08/04

Driver's Signature Only Acknowledges Receipt of Freight



443-350936-1

SHIPPER LABEL

SEAL NBRS.

TRIP LEASE TO CONSIGNEE - CONTRACT#

Shipper Load Consignee Unload if Applicable

* MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUED _____ PER _____."

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per _____

Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44308-1710

Carriers Agent, Per _____

(DATE)

Received in apparent good order, exceptions noted.

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos. _____ Date _____
--	--



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249198 / 00

Invoice No.: 1204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

INVOICE

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:
DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00

Sharon Center
PX



A. Schulman Inc.

CUSTOMER ORDER NO. 0245158/00	SHIPPER'S BILL OF LADING L211251
----------------------------------	-------------------------------------

CENTRAL TRANSPORT*

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on

From **A. SCHULMAN, INC. At**

SHARON CENTER, OHIO

On **1/07/04**

(Shipping Location)

(Date)

Shipment is received by carrier in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said shipper agrees to deliver to carrier on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of or any of said property over and over again, that each carrier shall be responsible for the safe delivery of said property to the destination, and as to each party at any time interested, and as to each party, that every service to be performed hereunder shall be subject to all the terms and conditions of the Carrier, Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Vehicle Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, and that he has read and understands the same, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536	DESTINATION: DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536
--	---

ROUTE		CAR or VEHICLE INITIALS and NO.													
<p>PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 60 PLASTICS, SYNTHETIC, AS DESCRIBED ITEM 77810 OF UFC, STCC28-211</p>		<p>Weight</p> <table border="1"> <tr> <td></td> <td>LBS</td> <td>KGS</td> </tr> <tr> <td>GROSS:</td> <td>1580.000</td> <td>717.000</td> </tr> <tr> <td>TARE:</td> <td>80.000</td> <td>36.000</td> </tr> <tr> <td>NET:</td> <td>1500.000</td> <td>680.000</td> </tr> </table>		LBS	KGS	GROSS:	1580.000	717.000	TARE:	80.000	36.000	NET:	1500.000	680.000	<p>FOR FREIGHT COLLECT (If this shipment is to be delivered to consignee without recourse on the collection, the Consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and full other lawful charges.)</p> <p>A. SCHULMAN INC. (Signature of Consignor)</p>
	LBS	KGS													
GROSS:	1580.000	717.000													
TARE:	80.000	36.000													
NET:	1500.000	680.000													

Special Instructions
DELPHI PLANT 35
DELPHI PLANT 35
DELPHI PLANT 35

PC# 489920
PART#

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT
CHECK BOX IF COLLECT ☒

PALLETS: _____ **CONTAINERS PER PALLET:** _____
PALLETS: _____ **CONTAINERS PER PALLET:** _____

DELIVERY DATE: 1/12/04

447-220841-1

CENTRAL TRANSPORT

Unsub-rt	C.C.	PU. Card	S.S.	PS-ATTD
----------	------	----------	------	---------

B/L

THIRD PARTY BILLING ☐
See Special Instructions

C.O.D. charge ☐
to be paid by **Shipper** ☐
Consignee ☐

Collect on Delivery \$ _____

Remit to: _____

CONTAINERS: _____

WARRANTY TO CONSIGNEE - CONTRACT# _____

Consignor to Consignee Unload if Applicable _____

CLASS X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS _____

To carry where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to follow.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: **DECLARED VALUED** _____ PER _____

VOLE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (E).

General Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of NMFC Item 300.

A. SCHULMAN, INC. Shipper, Per *
Post-office address of shipper, P.O. Box 1710 Akron, Ohio 44305-1710
Carriers Agent, Per _____

Received in apparent good order, except as noted

Shipper Certification I hereby certify that the above named materials are properly classified, described, marked, packaged and are in proper condition for transportation in accordance with the applicable regulations of the DOT.	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per: _____ Date: _____ Package Nos. _____
---	--



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0321926 / 00

Invoice No.: 1266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056 CENTRAL TRANSPORT 2926 DAVISON RD DOCK 100 FLINT MI 48556	1800.000 LB	.82000	1476.00
SUB-TOTAL				1476.00

*Mogadore OH
44260*



SHIPPER PROVIDED SHORT FORM BILL OF LADING
NOT NEGOTIABLE - DOMESTIC

CUSTOMER ORDER NO. 0321926/00	SHIPPER'S Bill of Lading NO. L270766
----------------------------------	---

CENTRAL TRANSPORT*

(Name of Carrier)

request:

From A. SCHULMAN, INC. At

MOGADORE OH

(Shipping Location)

On 9/13/05

(Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNED TO:

A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE

DESTINATION:

A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
DOCK 100, 60-01
FLINT MI 48556

ROUTE

CAR or VEHICLE INITIALS and NO.

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
			LBS	KGS	
1 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS: 1895.000	860.000	
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC 28-211	TARE: 95.000	43.000	
			NET: 1800.000	816.000	

A. SCHULMAN, INC.
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID
UNLESS MARKED COLLECT.
CHECK BOX IF COLLECT ☒

Special Instructions

9/13*WHSE TO CALL CARRIER (SLW)
PART 7056
CENTRAL TRANSPORT
2926 DAVISON RD
DOCK 100
FLINT MI 48556

THIRD PARTY BILLING
See Special Instructions ☒

C.O.D. charge to be paid by Shipper ☐
Consignee ☐

Collect on Delivery \$
Remit to:

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 9/14/05

442-585226-4



Line-hi C.C. GS PB-ATTD B/L

SEAL NBRS.

TRIP LEASE TO CONSIGNEE - CONTRACT#

Shipper Load Consignee Unload if Applicable

** MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T. REGS.
NOTE(1) Where the rate is dependent on value, shippers are required to state special value.

"The agreed or declared value of the property is specifically stated by the shipper

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See NMFC 100/CTN-100 and 49 USC 14708 and DOT 49 CFR 370.
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC item 360.

A. SCHULMAN, INC. Shipper, Per

Permanent post-office address of shipper, P.O. Box 1710 - Akron, Ohio 44309-1710

Carriers Agent, Per

(DATE)

Received in apparent good order, exceptions noted.

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per _____ Date _____	Per <u>CTE WEA</u> Date <u>9-13</u>
	Package Nos. _____

442-585226-4

Central Transport Delivery Receipt

Special Instructions
Delivery Trailer: 54-0326
Shipper COD Amount
0.0000

[illegible]

Stamp / Sign Here
RECEIVED
Firm _____ SEP 14 2005
By Jonna Fisher
Shipment received in good order
Pieces Received _____
Driver GU Date 9.14.05
Arrive Time _____ Depart Time _____

Pro Number

442-585226-4

100

Additional Delivery Services Requested

<input type="checkbox"/> Inside Delivery	\$70.00	<input type="checkbox"/> Sort - Segregate	\$90.00	<input type="checkbox"/> Driver Delay	\$75.00
<input type="checkbox"/> Residential Delivery	\$50.00	<input type="checkbox"/> Liftgate	\$90.00	<input type="checkbox"/> Redelivery	\$50.00

By signing below, Consignee acknowledges that additional delivery service was performed and agrees to pay any and all additional delivery service fees at the rate(s) listed above.

Customer Signature _____ Date _____

Internal Use Only

And Type of Container-----

Part #

Qty. of Pcs Affected _____

Desc. _____

Skids _____

Date _____ Log# _____

_____ Log: _____



A. Schulman Inc.

Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0249196 / 00

Invoice No.: 1203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

8,800.00

INVOICE

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 USE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT*	COL	L210975	3360.000	160.000	3200.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD <i>* Sharon Center</i> <i>B</i> <i>PF</i> <i>1/5/04</i>	3200.000 LB	2.75000	8800.00
SUB-TOTAL				8800.00

Customer Service 800-547-3746
 Thank You For Your Order

Page 1

Total Amount

8,800.00

Part 2 Pg 17 of 21 SHIPPER PROVIDED SHORT NOT NEGOTIABLE

LADING

To Lading NC

75

If the shipper, if

to the shipper, on

If the carrier agrees

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Part 2 Pg 17 of 21 SHIPPER PROVIDED SHORT NOT NEGOTIABLE

LADING

To Lading NC

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If the shipper, if

to the shipper, on

If the carrier agrees

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CENTRAL TRANSPORT*

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon, applicable, otherwise to the rates, classifications and rules that have been established by the carrier.

request: From A. SCHULMAN, INC. At

SHARON CENTER, OHIO

(Shipping Location)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment; (2) in Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper.

CONSIGNED TO:

DELPHI PLANT 35
601 JOAQUIN CAVAZOS ROAD

DESTINATION:

DELPHI PLANT 35
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78586

ROUTE

No. Pkgs Type	HM	Description of Articles, Special Marks and Exceptions
2 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC 28-211

CAR or VEHICLE INITIALS

Weight

	LBS	KGS
GROSS:	3360.000	1524.000
TARE:	160.000	73.000
NET:	3200.000	1452.000

Special Instructions

PLANT TO CALL CARRIER

DOJO

DELPHI PLANT 35

DELPHI PLANT 35

2D

PO# 489920
PART# 32013

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 1/12/04

447-220767-8				
Linear-ft.	C.C.	PU. Card	S.S.	PS-ATTD

B/L

SEAL NBR.

TRIP LEASE TO CONSIGNEE - CONTRACT#

Shipper Load Consignee Unload if Applicable

MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 40

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked in transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, For

Permanent post-office address of shipper: P.O. Box 1710 - Akron, Ohio 44309-1710

Carriers Agent, Per

Shipper Certification

(DATE)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledged receipt of packages and required placards. If made available and/or carrier has the DOT emergency response

Per

Date

Date

Received

Carrier

To: EXC - 1000000000

To: EXC - 1000000000

To: EXC - 1000000000

To: EXC - 1000000000

To: EXC - 1000000000



A. Schulman Inc.

Remit to: A. Schulman, Inc.
 P.O. Box 74052
 Cleveland OH 44194

*** REPRINT ***

Order No.: 0268980 / 00

Invoice No.: 1221198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

INVOICE

DELPHI PLANT DA31
 DO NOT USE FILED CHPT 11 10/05
 LSE DIP ACCT# 015304
 LOS INDIOS TX 78586
 USA

Ship to:
 DELPHI PLANT DA31
 601 JOAQUIN CAVAZCS ROAD
 LOS INDIOS T 78586
 X

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013 DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD <i>* Sharon Center</i> <i>PF</i>	4604.000 LB	2.50000	11510.00
SUB-TOTAL				11510.00

Customer Service 800-547-3746
 Thank You For Your Order

Page 1

Total Amount

11,510.00



A. Schulman Inc.

CUSTOMER ORDER NO. 0268980/00	SHIPPERS Bill of Lading NO. L227213
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CENTRAL TRANSPORT*
 (Name of Carrier)
 request: **From A. SCHULMAN, INC. At SHARON CENTER, OHIO**
 (Shipping Location) **On 6/01/04**
 (Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: DELPHI PLANT DA31 DELPHI PLANT DA31	DESTINATION: DELPHI PLANT DA31 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78586
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ROUTE		CAR or VEHICLE INITIALS and NO.	
No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight LBS KGS
3 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS: 4844.000 2197.000 TARE: 240.000 109.000 NET: 4604.000 2088.000
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211	
Special Instructions SPECAILTY TO CALL CARRIER; KM DELPHI PLANT DA31 DELPHI PLANT DA31 ZD			FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. A. SCHULMAN, INC. (Signature of Consignor)
PO# 550049191 PART# 32013			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. CHECK BOX IF COLLECT <input checked="" type="checkbox"/>
_____ PALLETS _____ CONTAINERS PER PALLET _____ PALLETS _____ CONTAINERS PER PALLET			THIRD PARTY BILLING See Special Instructions <input type="checkbox"/>
DELIVERY DATE: 6/08/04 Driver's Signature Only Acknowledges Receipt of Freight 443-350936-1 SHIPPER LABEL			G.O.D. charge to be paid by Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Collect on Delivery \$ _____ Remit to: _____
SEAL NBRS. TRIP LEASE TO CONSIGNEE - CONTRACT# Shipper Load Consignee Unload if Applicable			

** MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS
 NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUED _____ PER _____."
 NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).
 NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per _____
 Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710
 Carriers Agent, Per _____ (DATE) _____ Received in apparent good order, exceptions noted.

Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Per _____ Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per _____ Package Nos. _____ Date _____
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A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0249198 / 00

Invoice No.: 1204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

4,125.00

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

Ship to:

DELPHI PLANT DA31
DO NOT USE FILED CHPT 11 10/05
USE DIP ACCT# 015304
LOS INDIOS TX 78586
USA

INVOICE

PO Number	Ship Date	Ship Via	ShipTerms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#	1500.000 LB	2.75000	4125.00
SUB-TOTAL				4125.00

Sharon Center
PK

Customer Service 800-547-3746
Thank You For Your Order

Page 1

Total Amount

4,125.00



A. Schulman Inc.

CUSTOMER ORDER NO.	SHIPPER'S BILL OF LADING NO.
0309198/00	L211251

CENTRAL TRANSPORT*

(Name of Carrier)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on

From A. SCHULMAN, INC. At

SHARON CENTER, OHIO

On 1/07/04

(Shipping Location)

(Date)

Shipment is received by carrier in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to transport, in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over any part of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the first heading or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO:	DESTINATION:
DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536	DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78536

ROUTE	CAR or VEHICLE INITIALS and NO.												
<table border="1"> <tr> <th>Weight</th> <th colspan="2">Description of Articles, Special Marks and Exceptions</th> </tr> <tr> <td>GROSS: 1580.000</td> <td>LBS</td> <td>KGS</td> </tr> <tr> <td>TARE: 80.000</td> <td></td> <td></td> </tr> <tr> <td>NET: 1500.000</td> <td></td> <td></td> </tr> </table>	Weight	Description of Articles, Special Marks and Exceptions		GROSS: 1580.000	LBS	KGS	TARE: 80.000			NET: 1500.000			<p>FOR FREIGHT COLLECT: If this shipment is to be delivered to a consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight in full and lawful charges.</p> <p>A. SCHULMAN, INC. (Signature of Carrier)</p> <p>FREIGHT CHARGES ARE PAID UNLESS MARKED COLLECT. CHECK BOX IF COLLECT <input checked="" type="checkbox"/></p>
Weight	Description of Articles, Special Marks and Exceptions												
GROSS: 1580.000	LBS	KGS											
TARE: 80.000													
NET: 1500.000													

Special Instructions
DELPHI PLANT 35
DELPHI PLANT 35
DELPHI PLANT 35

PC# 489920
PART#

PALETS: CONTAINERS PER PALLET
PALETS: CONTAINERS PER PALLET

DELIVERY DATE: 1/12/04

447-220841-1

Linear-It	C.C.	PU. Card	S.S.	PS-ATID
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B/L

TELEPHONE:

PLEASE TO CONSIGNEE - CONTRACT#

Shipment Load Consignee Unload if Applicable

SHIPPER TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be transported. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUED.

(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (E).
Where commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 300.

A. SCHULMAN, INC. Shipper, Per

Post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710

Carriers Agent, Per

Received in apparent good order, except as noted

Shipper Certification	Carrier Certification
Shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled in proper condition for transportation in conformity with the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Date	Date
	1-7-04